



2012 - ALLEN COUNTY SOLID WASTE

Additional Reporting for Solid Waste Management Districts

Financial Data by Fund

Fund	Expenditures	Cash Balance	Encumbrances	Fund Balance
101007 - Solid Waste Management District 101007 Solid Waste Management District	\$1,114,629.06	\$2,536,624.00	\$6,047.81	\$2,530,576.19
Total	\$1,114,629.06	\$2,536,624.00	\$6,047.81	\$2,530,576.19

Encumbrance Documentation

Encumbrance Name	Fund	Description	Filename	File Upload Date
Furniture Required for Office Relocation	101007 - Solid Waste Management District 101007 Solid Waste Management District	Office Furniture Purchase Order	PO 3986 Ideal Office.jpg	1/23/2013 10:12:51 AM
Conference Registration	101007 - Solid Waste Management District 101007 Solid Waste Management District	Residential Recycling Conference	PO 3983 Residential Recycling Conference.jpg	1/23/2013 10:13:57 AM
Conference Accommodations	101007 - Solid Waste Management District 101007 Solid Waste Management District	Hyatt Regency OHare	PO 3984 Hyatt Regency Ohare.jpg	1/23/2013 10:14:43 AM
American Payroll Professional Exam	101007 - Solid Waste Management District 101007 Solid Waste Management District	American Payroll Certification Fee	PO 3988 American Payroll Association.jpg	1/23/2013 10:15:36 AM
Payroll Source Book	101007 - Solid Waste Management District 101007 Solid Waste Management District	NE Chapter of American Payaroll Association	PO 3987 IN Chapter of APA.jpg	1/23/2013 10:16:39 AM

Additional Information

Total Amount of solid waste disposed in the district: 0 Tons

Total Amount of recycling carried out in the district: 10675 Tons

Per Capita Expenditures: \$3.11

Notes:



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In order to derive the expenditures per capita amount. We took the total expenditures and divided it by the 2011 census for Allen County. The 10,675 tons of recycles include batteries and residential & commercial materials.